

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Office expenses- Youth Advancement, Tourism and Culture Department – Supply of Adopter, connecting wire, talcon sheet, feed rolls and cartridge for the printer of 1000 series of Youth Advancement, Tourism and culture (op) Department – Sanctioned – Orders - Issued.

YOUTH ADVANCEMENT, TOURISM AND CULTURE (OP) DEPARTMENT

G.O.RT.NO.1021

Dated 16-10-2008

Read the following

1. Report from the Wipro Engineer, Dated 25-9-2008
2. Govt Lr.No. 4876/OP/2008-1, YAT&C(OP) Dept., dt. 3-10-2008
3. Bill from M/s. Sri Sai Enterprises, Hyderabad Dated 4-10-2008

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs. 12000/- (Rupees Twelve thousand only) towards the cost of Supply of Adopter, connecting wire, talcon sheet, feed rolls and cartridge for the printer of 1000 series of Youth Advancement, Tourism and culture (op) Department supplied by M/s. Sri Sai Enterprises, Hyderabad

The amount sanctioned in para (12) above shall be debited to the following Head of Account:-

“3452- Tourism – 01- Tourist Infrastructure – 102 – Tourist accommodation and other s- SH (05) Development of Infrastructure facilities for Tourism Promotion – 130- Office expenses – 132-Other office Expenses”

The Youth Advancement Tourism and Culture (PMU/op.claims) Department are requested to draw the above amount sanctioned in para (1) above and obtain the cheque infavour of M/s. Sri Sai Enterprises, Hyderabad and handed over the same to them

This order does not require the concurrence of Finance (Exp.GAD) Department as per orders in force

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

D.LAKSHMIPARTHASARATHY
PRINCIPAL SECRETARY TO GOVERNMENT

TO

The M/s Sri Sai Enterprises, Hyderabad.

The Youth Advancement Tourism and Culture (PMU/op.claims) Department

The Deputy Pay and Accounts offic4r Secretariat Branch, Hyderaqb4d.

Sf/Sc.

// FORWARDED BY ORDER //

SECTION OFFICER